

PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN
LGU

1/25/22

9:27
4-8-22

2022-0110

Department : City Accountant's Office

PR No : 2022-83
PR Date : JAN 24, 2022

Division : _____

Item No.	Qts.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	25	Btl.	ALCOHOL- 500ml ethyl 70% Scented	128.00	3,200.00
2	4	Pck.	JANITORIAL - Garbage BAG Large 100's/pack	858.00	3,432.00
3	20	Pck.	Toilet Tissue Paper 2ply sheets 150 pulls, 12 rls/pack	125.00	2,500.00
4	3	Roll	Twine, Plastic, one (1) Kilo Roll	100.00	300.00
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price					
SALVADOR A. ABINA JR. Department Head (Print Name & Signature)				DATE	<u>Nine Thousand Four hundred thirty two pesos Only.</u>
TOTAL AMOUNT					9,432.00

Funds; MOOE Office Supplies
Purpose: For the used of City Accountant office

	(A) Requested by:	(B) Cash Availability:	(C) IE AUTHO Approved by: CITY MAYOR
Signature:	CERTIFIED included in the PPMP		MARIVIC U. ADORNADO Assistant City Administrator
Printed Name:	SALVADOR A. ABINA JR.	ZOSIMA A. CORDAÑO	HON. ALFRED S. ROMUALDEZ
Designation:	City Accountant	City Treasurer	City Mayor

CHECKED AS TO APP. DATE: 1-24-22

100
181
5-02-03-010
9,432.00
4720 2022-01-1061-0342

Laure
4/20/22 4:12am

NO OFFICE SUPPLIES